

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VICTORIA M NAVARRO

Debtor(s)

Case No. 15-34790

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/23/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$500.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$23.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$23.50**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EAGLE INTL	Unsecured	0.00	NA	NA	0.00	0.00
AT T MOBILITY	Unsecured	94.00	NA	NA	0.00	0.00
ATT MOBILITY	Unsecured	554.00	NA	NA	0.00	0.00
ATT MOBILITY	Unsecured	554.00	NA	NA	0.00	0.00
BAY AREA CREDIT SERVICE	Unsecured	654.55	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	NA	NA	0.00	0.00
CNAC Dundee INC	Secured	4,500.00	10,434.26	10,100.00	476.50	0.00
CNAC Dundee INC	Unsecured	5,600.00	0.00	334.26	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	5,460.00	5,460.62	5,460.62	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	2,726.00	2,726.31	2,726.31	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	716.00	716.07	716.07	0.00	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	5,460.62	2,563.33	2,563.33	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,500.00	0.00	0.00	0.00	0.00
KAY JEWELERS	Unsecured	0.00	NA	NA	0.00	0.00
MILITARY STAR/AAFES	Unsecured	0.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	6,203.42	NA	NA	0.00	0.00
NATIONAL GRID	Unsecured	1,699.50	1,699.50	1,699.50	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,060.50	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	290.00	289.68	289.68	0.00	0.00
PREMIER BANK CARD	Unsecured	514.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE CO	Unsecured	190.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE CO	Unsecured	190.00	NA	NA	0.00	0.00
Pssf Inc	Unsecured	0.00	NA	NA	0.00	0.00
Santander Consumer	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,314.60	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	433.00	NA	NA	0.00	0.00
SPRINT	Unsecured	534.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	6,160.00	6,160.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TIME WARNER CABLE	Unsecured	207.00	NA	NA	0.00	0.00
TRI CITY RADIOLOGY SC	Unsecured	56.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,299.00	6,505.51	6,505.51	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,100.00	\$476.50	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,100.00</b>	<b>\$476.50</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,455.28</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$23.50</u>	
Disbursements to Creditors	<u>\$476.50</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.